

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: WHITE COUNTY HOUSING AUTHORITY	Operator ID#: 39072
Exit Meeting Contact: Mike Wendling USDI	Total Man Days: 2
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Mike Wendling	<u>Emailed Date:</u>
Company Representative's Email Address: mwending@usdi.us	07/21/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Distribution Integrity Management Plan Review	Olney	Jim Watts	WHITE COUNTY HOUSING AUTHORITY	2	5/29/2014, 5/30/2014	Gary Compton, Mike Wendling

Statement of Activities

On May 29-30, 2014, Staff conducted a review of the Distribution Integrity Management Plan ("DIMP"). The audit was conducted at the Illinois Gas / USDI Headquarters located in Olney, Illinois. The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

INSPECTION FINDINGS

Distribution Integrity Management Plan Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[192.1015(b) (1)] - System description is defined under Introduction and System Description on pages 7-8. Review of the system maps indicate pipe size and location but do not indicate material. Staff requests the maps to be revised to include materials as defined in the DIMP plan.

[192.1015(b) (2)] - External corrosion threat is considered in #2 Identify Threats located on page 8 of the plan. External corrosion was not identified as an applicable sub threat under corrosion during the threat evaluation. Staff is aware of an atmospheric corrosion instance occurring in the Grayville system in 2011 on the outlet riser at the site located at 3rd and Martin. Staff requests that Atmospheric Corrosion be reviewed as a potential threat.

[192.1015(c) (1)] - #5 of the plan on page 14 defines the records to be retained but does not indicate the retention period of 10 years. Staff requests the plan to be amended to include the retention interval and also include retention of past versions of the plan shall be retained.

[192.1015(C) (3)] - The plan does not currently define the retention interval for records that indicate the location and materials of all pipe and appurtenances that are installed after the effective date of the IM program. Staff requests the 10 year interval shall include the above system information.

Notice Of Violation(s) Found:

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[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]